

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 987		Statutory Due Date	11/3/2006
Huser for State Representative				Adjusted Due Date	
				Filed Date	10/31/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	Carter Printing	Printing & Reproduction	\$284.08
		1739 East Grand Ave	Printing of invitations	
	Check # 811	Des Moines, IA 50316		
10/16/2006	N/A	Carter Printing	Printing & Reproduction	\$769.03
		1739 East Grand Ave	Printing of yard signs	
	Check # 812	Des Moines, IA 50316		
10/18/2006	N/A	Iowa Health Physicians	Other Expenditure	\$340.00
		8101 Birchwood Ct.	Medical expense for volunteer	
	Check # 814	Johnston, IA 50131		
10/18/2006	N/A	Link Strageries	Consultant Services	\$16,000.00
		300 Walnut St.	Consulting for campaign	
	Check # 813	Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/18/2006	N/A	Tim Gannon	HQ Expenses	\$50.37
	Check # 815	528 E. 6th St. Des Moines, IA 50309	Office Supplies for headquarter	
10/20/2006	N/A	Becky Gross	Printing & Reproduction	\$200.00
	Check # 816	2300 49th St. Des Moines, IA 50310	Designing thank you notes & notepads	
10/21/2006	9098	Iowa Democratic Party	Political Contribution	\$7,500.00
	Check # 817	5661 Fleur Dr. Des Moines, IA 50321-	Donation	
10/21/2006	N/A	Altoona Post Office	Postage, Shipping, Delivery	\$200.00
	Check # 929	300 8th St. SE Altoona, IA 50009	Stamps for mailing of invitations	

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10/24/2006	N/A	The Coffee Barn Roasterie		Campaign Merchandise	\$250.00
	Check # 820	120 First Avenue North Suite G Altoona, IA 50006		Packets of coffee for campaign	
10/26/2006	9098	Iowa Democratic Party		Political Contribution	\$5,000.00
	Check # 819	5661 Fleur Dr. Des Moines, IA 50321-		Donation	
10/30/2006	9098	Iowa Democratic Party		Political Contribution	\$1,000.00
	Check # 823	5661 Fleur Dr. Des Moines, IA 50321-		Donation	
10/30/2006	N/A	Adventureland		Other Expenditure	\$553.09
	Check # 822	PO Box 3355 Des Moines, IA 50316		Catering for function	

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10/30/2006	N/A	Carter Printing	Printing & Reproduction	\$2,531.28
		1739 East Grand Ave	Notepads	
	Check # 824	Des Moines, IA 50316		
10/30/2006	N/A	Direct Mailing	Postage, Shipping, Delivery	\$2,617.24
		2130 Delaware Ave.	Mailing	
	Check # 825	Des Moines, IA 50317		
10/30/2006	N/A	The Coffee Barn Roasterie	Campaign Merchandise	\$42.40
		120 First Avenue North	Packets of coffee for campaign	
	Check # 821	Suite G Altoona, IA 50006		

Total Amount	\$37,337.49
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